Analytical Laboratory

13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: **J12110082**

Project Name: Flex Fuel WW

Customer Name(s): Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson

Customer Address: 3195 Pine Hall Rd
Mailcode: Belews Steam Station
Belews Creek, NC 28012

Lab Contact: Jason C Perkins Phone: 980-875-5348

Report Authorized By: (Signature) Digitally signed by jay perkins DN: cn=jay perkins, o=Analytical Lab, ou, email=jay.perkins@duke-energy.com, c=US Date: 2012.11.19 15:50:00 -05'00' **Date:** 11/19/2012

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2012023616	BELEWS	02-Nov-12 7:30 AM	W. B. WORKMAN	FGD Purge Eff
2012023617	BELEWS	02-Nov-12 7:35 AM	W. B. WORKMAN	EQ TANK
2012023618	BELEWS	02-Nov-12 7:40 AM	W. B. WORKMAN	BIOREACTOR 1 INF
2012023619	BELEWS	02-Nov-12 7:40 AM	W. B. WORKMAN	biOREACTOR 1 INF HG BLK
2012023620	BELEWS	02-Nov-12 7:50 AM	W. B. WORKMAN	BIOREACTOR 2 INF.
2012023621	BELEWS	02-Nov-12 7:50 AM	W. B. WORKMAN	BIOREACTOR 2 INF. HG BLANK
2012023622	BELEWS	02-Nov-12 8:00 AM	W. B. WORKMAN	BIOREACTOR 2 EFF.
2012023623	BELEWS	02-Nov-12 8:00 AM	W. B. WORKMAN	BIOREACTOR 2 EFF. HG BLANK
2012023624	BELEWS	02-Nov-12 8:15 AM	W. B. WORKMAN	FILTER BLANK

9 Total Samples

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	☑ Yes	☐ No
All Results are less than the laboratory reporting limits.	☐ Yes	☑ No
All laboratory QA/QC requirements are acceptable.	☑ Yes	☐ No

Report Sections Included:

- ☑ Job Summary Report
- ☑ Sample Identification
- ☑ Technical Validation of Data Package
- ☑ Analytical Laboratory Certificate of Analysis
- ☐ Analytical Laboratory QC Report
- ☑ Sub-contracted Laboratory Results
- ☐ Customer Specific Data Sheets, Reports, & Documentation
- ☐ Customer Database Entries
- ☑ Chain of Custody
- ☑ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DBA Account Date: 11/19/2012

Certificate of Laboratory Analysis

Order # J12110082

Site: FGD Purge Eff
Collection Date: 02-Nov-12 7:30 AM

Sample #: **2012023616**
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
INORGANIC IONS BY IC								
Bromide	**90**	mg/L		5	50	EPA 300.0	11/12/2012 19:30	JAHERMA
Chloride	**6300**	mg/L		100	1000	EPA 300.0	11/12/2012 19:30	JAHERMA
Sulfate	**1100**	mg/L		100	1000	EPA 300.0	11/12/2012 19:30	JAHERMA
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**124**	ug/L		5	100	EPA 245.1	11/08/2012 14:49	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**6.04**	mg/L		0.05	10	EPA 200.7	11/07/2012 10:21	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**167**	mg/L		0.5	10	EPA 200.7	11/14/2012 12:40	DJSULL1
Calcium (Ca)	**4020**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:40	DJSULL1
Iron (Fe)	**117**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:40	DJSULL1
Magnesium (Mg)	**655**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:40	DJSULL1
Manganese (Mn)	**6.97**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:40	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**347**	ug/L		10	10	EPA 200.8	11/14/2012 14:46	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**240**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Chromium (Cr)	**226**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Copper (Cu)	**143**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Nickel (Ni)	**196**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Selenium (Se)	**4390**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
Zinc (Zn)	**327**	ug/L		10	10	EPA 200.8	11/15/2012 11:08	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C
TOTAL DISSOLVED SOLIDS								
TDS	**15000**	mg/L		200	1	SM2540C	11/14/2012 16:23	SWILLI3
TOTAL SUSPENDED SOLIDS								
TSS	**3500**	mg/L		250	1	SM2540D	11/06/2012 13:34	SWILLI3

Certificate of Laboratory Analysis

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Order # J12110082

Site: EQ TANK
Collection Date: 02-Nov-12 7:35 AM

Sample #: **2012023617**
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN WATER								
Mercury (Hg)	**98.5**	ug/L		2.5	50	EPA 245.1	11/08/2012 14:52	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	**4.93**	mg/L		0.05	10	EPA 200.7	11/07/2012 10:24	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**149**	mg/L		0.5	10	EPA 200.7	11/14/2012 12:44	DJSULL1
Calcium (Ca)	**3880**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:44	DJSULL1
Iron (Fe)	**101**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:44	DJSULL1
Magnesium (Mg)	**600**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:44	DJSULL1
Manganese (Mn)	**5.90**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:44	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**242**	ug/L		10	10	EPA 200.8	11/14/2012 14:49	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**212**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Chromium (Cr)	**210**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Copper (Cu)	**133**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Nickel (Ni)	**196**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Selenium (Se)	**3970**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR
Zinc (Zn)	**290**	ug/L		10	10	EPA 200.8	11/15/2012 11:12	KRICHAR

Site: BIOREACTOR 1 INF
Collection Date: 02-Nov-12 7:40 AM

Sample #: **2012023618**
Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**1.03**	mg/L		0.05	10	EPA 200.7	11/07/2012 10:28	MHH7131

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Order # J12110082

Site: BIOREACTOR 1 INF **Sample #: 2012023618**

Collection Date: 02-Nov-12 7:40 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**131**	mg/L		0.5	10	EPA 200.7	11/14/2012 12:48	DJSULL1
Calcium (Ca)	**2960**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:48	DJSULL1
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:48	DJSULL1
Magnesium (Mg)	**510**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:48	DJSULL1
Manganese (Mn)	**1.06**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:48	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**122**	ug/L		10	10	EPA 200.8	11/14/2012 14:52	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Nickel (Ni)	**19.3**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Selenium (Se)	**111**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:15	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: biOREACTOR 1 INF HG BLK **Sample #: 2012023619**

Collection Date: 02-Nov-12 7:40 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: BIOREACTOR 2 INF. **Sample #: 2012023620**

Collection Date: 02-Nov-12 7:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Certificate of Laboratory Analysis

Order # J12110082

Site: BIOREACTOR 2 INF. **Sample #: 2012023620**

Collection Date: 02-Nov-12 7:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**1.12**	mg/L		0.05	10	EPA 200.7	11/07/2012 10:32	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**128**	mg/L		0.5	10	EPA 200.7	11/14/2012 12:52	DJSULL1
Calcium (Ca)	**2920**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:52	DJSULL1
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:52	DJSULL1
Magnesium (Mg)	**503**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:52	DJSULL1
Manganese (Mn)	**1.13**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:52	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**18.1**	ug/L		10	10	EPA 200.8	11/14/2012 15:14	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Cadmium (Cd)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Chromium (Cr)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Copper (Cu)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Nickel (Ni)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Selenium (Se)	**12.5**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Silver (Ag)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
Zinc (Zn)	**< 10**	ug/L		10	10	EPA 200.8	11/15/2012 11:19	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BIOREACTOR 2 INF. HG BLANK **Sample #: 2012023621**

Collection Date: 02-Nov-12 7:50 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

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Order # J12110082

Site: BIOREACTOR 2 EFF. **Sample #: 2012023622**

Collection Date: 02-Nov-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
INORGANIC IONS BY IC								
Bromide	**78**	mg/L		5	50	EPA 300.0	11/12/2012 19:49	JAHERMA
Chloride	**5700**	mg/L		100	1000	EPA 300.0	11/12/2012 19:49	JAHERMA
Sulfate	**1200**	mg/L		100	1000	EPA 300.0	11/12/2012 19:49	JAHERMA
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND
DISSOLVED METALS BY ICP								
Manganese (Mn)	**1.26**	mg/L		0.05	10	EPA 200.7	11/07/2012 10:36	MHH7131
TOTAL RECOVERABLE METALS BY ICP								
Boron (B)	**126**	mg/L		0.5	10	EPA 200.7	11/14/2012 12:56	DJSULL1
Calcium (Ca)	**2910**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:56	DJSULL1
Iron (Fe)	**< 0.1**	mg/L		0.1	10	EPA 200.7	11/14/2012 12:56	DJSULL1
Magnesium (Mg)	**507**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:56	DJSULL1
Manganese (Mn)	**1.29**	mg/L		0.05	10	EPA 200.7	11/14/2012 12:56	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**5.72**	ug/L		5	5	EPA 200.8	11/14/2012 15:17	KRICHAR
TOTAL RECOVERABLE METALS BY ICP-MS								
Arsenic (As)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Cadmium (Cd)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Chromium (Cr)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Copper (Cu)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Nickel (Ni)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Selenium (Se)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Silver (Ag)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
Zinc (Zn)	**< 5**	ug/L		5	5	EPA 200.8	11/15/2012 11:22	KRICHAR
SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_AS&C

Site: BIOREACTOR 2 EFF. HG BLANK **Sample #: 2012023623**

Collection Date: 02-Nov-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Certificate of Laboratory Analysis

Order # J12110082

Site: BIOREACTOR 2 EFF. HG BLANK **Sample #: 2012023623**

Collection Date: 02-Nov-12 8:00 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)								
Vendor Parameter	**Complete**					Vendor Method		V_BRAND

Site: FILTER BLANK **Sample #: 2012023624**

Collection Date: 02-Nov-12 8:15 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP								
Manganese (Mn)	**< 0.005**	mg/L		0.005	1	EPA 200.7	11/07/2012 10:09	MHH7131
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	**< 1**	ug/L		1	1	EPA 200.8	11/14/2012 14:27	KRICHAR

APPLIED SPECIATION AND CONSULTING, LLC

18804 Northcreek Parkway Bothell, WA, 98011
Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

November 14, 2012

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Belews Creek (Flex Fuel) - WW (LIMS # J12110082)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on November 5, 2012. The samples were received in a sealed cooler at -0.5°C on November 6, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Belews Creek (Flex Fuel) - WW (LIMS # J12110082)

November 14, 2012

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on November 5, 2012. The samples were received on November 6, 2012 in a sealed container at -0.5°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80^{o}C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-DRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into an autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of

each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-DRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS) on November 8, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (DRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered.

The selenocyanate matrix spike and matrix spike duplicate sample recoveries (61.3% and 58.6%, respectively) were below the lower control limit of 75%. The spiking solution also contained selenite, and the spike recoveries for selenite (122.1% and 123.6%, respectively) were elevated. An acceptable mass balance of selenium species was obtained; the sum of species was calculated in each case yielding values of 92.7% and 91.7%. The apparent conversion of selenocyanate to selenite is indicative of an oxidizing matrix in the samples. Species conversion was not observed in the bracketing continuing calibration verification standards (CCV), demonstrating adequate stability of selenium species within the analytical platform. No corrective actions were required.

All other quality control parameters associated with the samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
Project Name: Belews Creek (Flex Fuel) - WW
Contact: Jay Perkins
LIMS #J12110082

Date: November 14, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	225	73.5	ND (<2.5)	ND (<3.2)	ND (<3.2)	0.0 (0)
BioReactor 1 Inf	15.7	57.8	ND (<0.63)	2.74	ND (<0.81)	1.65 (1)
BioReactor 2 Inf	1.05	ND (<0.95)	ND (<0.63)	ND (<0.81)	ND (<0.81)	0.0 (0)
BioReactor 2 Eff	ND (<0.85)	ND (<0.95)	ND (<0.63)	ND (<0.81)	ND (<0.81)	0.0 (0)

All results reflect the applied dilution and are reported in µg/L
ND = Not detected at the applied dilution
SeCN = Selenocyanate
MeSe(IV) = Methylseleninic acid
SeMe = Selenomethionine
Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

Selenium Speciation Results for Duke Energy
Project Name: Belews Creek (Flex Fuel) - WW
Contact: Jay Perkins
LIMS #J12110082

Date: November 14, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 50x	eMDL 200x
Se(IV)	0.00	0.00	0.00	0.00	0.00	0.00	0.017	0.85	3.4
Se(VI)	0.00	0.00	0.00	0.00	0.00	0.00	0.019	0.95	3.8
SeCN	0.00	0.00	0.00	0.00	0.00	0.00	0.013	0.63	2.5
MeSe(IV)	0.00	0.00	0.00	0.00	0.00	0.00	0.016	0.81	3.2
SeMe	0.00	0.00	0.00	0.00	0.00	0.00	0.016	0.81	3.2

eMDL = Estimated Method Detection Limit
*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.11	95.2
Se(VI)	LCS	9.48	8.44	89.0
SeCN	LCS	8.92	8.31	93.2
MeSe(IV)	LCS	6.47	6.31	97.5
SeMe	LCS	9.32	8.29	89.0

Selenium Speciation Results for Duke Energy
Project Name: Belews Creek (Flex Fuel) - WW
Contact: Jay Perkins
LIMS #J12110082

Date: November 14, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	197.4	200.7	199.1	1.6
Se(VI)	Batch QC	76.7	75.5	76.1	1.6
SeCN	Batch QC	ND (<2.5)	ND (<2.5)	NC	NC
MeSe(IV)	Batch QC	ND (<3.2)	ND (<3.2)	NC	NC
SeMe	Batch QC	ND (<3.2)	ND (<3.2)	NC	NC

ND = Not detected at the applied dilution
NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	1112	1556	122.1	1112	1574	123.6	1.1
Se(VI)	Batch QC	1009	1032	94.8	1009	1013	92.8	1.9
SeCN	Batch QC	915.0	560.9	61.3 *	915.0	535.8	58.6 *	4.6

*Low recovery is attributed to matrix induced species conversion

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Page 2 of 2

Page 1 of 1

DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Duke Energy

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # J211008Z Matrix: OTHER
Samples Originating From: NC___ SC___
Logged By: cpb Date & Time: 11-5-12 1007
SAMPLE PROGRAM: Ground Water ___ NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___
Vendor: NA Cooler Temp (C)
Vendor: ASC, Brooks Rand
MR #

1)Project Name	Belews Creek (Flex Fuel) - WW
2)Phone No:	
2) Client:	Melonie Martin, Wayne Chapman, Tom Johnson, Bill Kennedy
4)Fax No:	
5)Project:	MBCFFLX01
6)Account:	
Mail Code:	
8)Oper. Unit:	BC01
9)Process:	NEXHSTK
10)Activity ID:	

Customer to complete all appropriate non-shaded areas.

[15]Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp	[18]Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1*	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Chloride, Sulfate, Bromide, - Dionex
		[16]Analyses Required						4	4	3	3	4	4
20220236 16		FGD Purge Eff	11/2/12	7:30	W. Workman	9		1		1	1	1	1
17		EQ Tank		7:35		5				1	1		
18		BioReactor 1 Inf		7:40		7			1	1*	1	1	
19		BioReactor 1 Inf Hg Blk		7:40		2			1				
20		BioReactor 2 Inf		7:50		7			1	1*	1	1	
21		BioReactor 2 Inf Hg Blk		7:50		2			1				
22		BioReactor 2 Eff		8:00		8			1	1*	1	1	1
23		BioReactor 2 Eff Hg Blk		8:00		2			1				
24		Filter Blank		8:15		2					1		
		ice melted											

Filter Mn and Se in the field

1 6564 2

Lab, return kit to Wayne Chapman

Customer to sign & date below - fill out from left to right.

1) Relinquished By: W. Workman	Date/Time: 11/2/12 14:15	2) Accepted By: cpb	Date/Time: 11-5-12
3) Relinquished By:	Date/Time:	4) Accepted By: Nancy Cullinan	Date/Time: 11/6/12 9:15 Temp -0.5°C
5)Relinquished By:	Date/Time:	6)Accepted By:	Date/Time:
7)Relinquished By: cpb	Date/Time: 11-6-12	8)Accepted By:	Date/Time:
9)Seal/Locked By: cpb	Date/Time: 11-6-12	10) Seal/Lock Opened By:	Date/Time:
11)Seal/Locked By:	Date/Time:	12)Seal/Lock Opened By:	Date/Time:

Comments: * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, Fe, Mg, Mn * No Hg 245.1

Customer, IMPORTANT! Please indicate desired turnaround

[22]Requested Turnaround

21 Days ___X___
*7 Days ___
*48 Hr 11-19-12
*Vendor Lab 13 Days ___X___

AE

Page 17 of 30

November 16, 2012

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J12110082

Dear Mr. Perkins,

On November 06, 2012, Brooks Rand Labs (BRL) received three (3) wastewater samples and three (3) corresponding field blanks. An aliquot was removed from each sample bottle and filtered into a separate container designed for dissolved mercury (Hg) analysis. The sample volume from the original container was logged-in for total Hg analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

Data used for regulatory purposes has a 24 hour filtration holding time requirement. Non-regulatory purposed data has a 48 hour filtration holding time. The samples were received outside of the non-regulatory requirement holding time and were qualified **H**.

The results were blank-corrected as described in the calculations section of the relevant SOP and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific MDLs, MRLs, and other details. Aside from concentration qualifiers, all data was reported without further qualification and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,

Lydia Greaves
Project Manager
lydia@brooksrand.com

Mi Sun Um
Data Manager
misun@brooksrand.com

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations /certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	**MS**	matrix spike
BRL	Brooks Rand Labs	**MSD**	matrix spike duplicate
BS	laboratory fortified blank	**ND**	non-detect
CAL	calibration standard	**NR**	non-reportable
CCV	continuing calibration verification	**PS**	post preparation spike
COC	chain of custody record	**REC**	percent recovery
CRM	certified reference material	**RPD**	relative percent difference
D	dissolved fraction	**RSD**	relative standard deviation
DUP	duplicate	**SCV**	secondary calibration verification
ICV	initial calibration verification	**SOP**	standard operating procedure
MDL	method detection limit	**SRM**	standard reference material
MRL	method reporting limit	**T**	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H Holding time and/or preservation requirements not met. Result is estimated.
J Estimated value. A full explanation is presented in the narrative.
J-M Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N Spike recovery was not within acceptance criteria. Result is estimated.
R Rejected, unusable value. A full explanation is presented in the narrative.
U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand Labs, those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review; USEPA; January 2010. These supersede all previous qualifiers ever employed by BRL.

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1245003-01	Influent	Sample	11/02/2012	11/06/2012
BioReactor 1 Inf	1245003-02	Influent	Sample	11/02/2012	11/06/2012
BioReactor 1 Inf Hg Blk	1245003-03	DIW	Field Blank	11/02/2012	11/06/2012
BioReactor 1 Inf Hg Blk	1245003-04	DIW	Field Blank	11/02/2012	11/06/2012
BioReactor 2 Inf	1245003-05	Influent	Sample	11/02/2012	11/06/2012
BioReactor 2 Inf	1245003-06	Influent	Sample	11/02/2012	11/06/2012
BioReactor 2 Inf Hg Blk	1245003-07	DIW	Field Blank	11/02/2012	11/06/2012
BioReactor 2 Inf Hg Blk	1245003-08	DIW	Field Blank	11/02/2012	11/06/2012
BioReactor 2 EFF	1245003-09	Effluent	Sample	11/02/2012	11/06/2012
BioReactor 2 EFF	1245003-10	Effluent	Sample	11/02/2012	11/06/2012
BioReactor 2 EFF Hg Blk	1245003-11	DIW	Field Blank	11/02/2012	11/06/2012
BioReactor 2 EFF Hg Blk	1245003-12	DIW	Field Blank	11/02/2012	11/06/2012

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	11/09/2012	11/12/2012	B122105	1200862

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 Inf										
1245003-01	Hg	Influent	T	104		3.79	10.1	ng/L	B122105	1200862
1245003-02	Hg	Influent	D	48.6	H	0.76	2.02	ng/L	B122105	1200862
BioReactor 1 Inf Hg Blk										
1245003-03	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B122105	1200862
1245003-04	Hg	DIW	D	0.15	H, U	0.15	0.39	ng/L	B122105	1200862
BioReactor 2 EFF										
1245003-09	Hg	Effluent	T	7.18		0.38	1.01	ng/L	B122105	1200862
1245003-10	Hg	Effluent	D	1.52	H	0.15	0.41	ng/L	B122105	1200862
BioReactor 2 EFF Hg Blk										
1245003-11	Hg	DIW	T	0.16	U	0.16	0.42	ng/L	B122105	1200862
1245003-12	Hg	DIW	D	0.15	H, U	0.15	0.39	ng/L	B122105	1200862
BioReactor 2 Inf										
1245003-05	Hg	Influent	T	25.8		0.38	1.01	ng/L	B122105	1200862
1245003-06	Hg	Influent	D	3.20	H	0.15	0.39	ng/L	B122105	1200862
BioReactor 2 Inf Hg Blk										
1245003-07	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B122105	1200862
1245003-08	Hg	DIW	D	0.15	H, U	0.15	0.40	ng/L	B122105	1200862

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Accuracy & Precision Summary

Batch: B122105
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B122105-SRM1	**Certified Reference Material (1245026, NIST 1641d 1000x dilution)**						
	Hg		15.68	15.61	ng/L	100% 85-115	
B122105-MS2	**Matrix Spike (1245003-01)**						
	Hg	103.9	505.1	652.5	ng/L	109% 71-125	
B122105-MSD2	**Matrix Spike Duplicate (1245003-01)**						
	Hg	103.9	505.1	648.6	ng/L	108% 71-125	0.6% 24
B122105-MS1	**Matrix Spike (1245022-01)**						
	Hg	12.44	100.2	106.7	ng/L	94% 71-125	
B122105-MSD1	**Matrix Spike Duplicate (1245022-01)**						
	Hg	12.44	99.96	106.0	ng/L	94% 71-125	0.7% 24

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Method Blanks & Reporting Limits

Batch: B122105
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B122105-BLK1	0.08	ng/L
B122105-BLK2	0.09	ng/L
B122105-BLK3	0.05	ng/L
B122105-BLK4	0.08	ng/L

Average: 0.08 **Standard Deviation:** 0.02 **MDL:** 0.15
Limit: 0.50 **Limit:** 0.10 **MRL:** 0.40

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1200862
Instrument: THG-05
Date: 11/12/2012
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1200862-IBL1		4.67	pg of Hg		
1200862-IBL2		5.27	pg of Hg		
1200862-IBL3		4.67	pg of Hg		
1200862-IBL4		4.44	pg of Hg		
1200862-CAL1	10.00	10.63	pg of Hg	106%	
1200862-CAL2	25.00	24.16	pg of Hg	97%	
1200862-CAL3	100.0	97.59	pg of Hg	98%	
1200862-CAL4	500.0	497.3	pg of Hg	99%	
1200862-CAL5	2500	2511	pg of Hg	100%	
1200862-CAL6	10000	10010	pg of Hg	100%	
1200862-ICV1	1568	1561	pg of Hg	100%	85-115
1200862-CCB1		9.36	pg of Hg		
1200862-CCV1	500.0	509.7	pg of Hg	102%	77-123
1200862-CCB2		6.74	pg of Hg		
1200862-CCB3		5.28	pg of Hg		
1200862-CCB4		5.84	pg of Hg		
1200862-CCV2	500.0	529.7	pg of Hg	106%	77-123
1200862-CCB5		6.14	pg of Hg		
1200862-CCV3	500.0	533.3	pg of Hg	107%	77-123
1200862-CCB6		5.49	pg of Hg		
1200862-CCV4	500.0	538.3	pg of Hg	108%	77-123
1200862-CCB7		4.90	pg of Hg		
1200862-CCV5	500.0	542.2	pg of Hg	108%	77-123
1200862-CCB8		5.01	pg of Hg		
1200862-CCV6	500.0	540.3	pg of Hg	108%	77-123
1200862-CCB9		5.53	pg of Hg		
1200862-CCV7	500.0	546.0	pg of Hg	109%	77-123
1200862-CCBA		4.66	pg of Hg		
1200862-CCV8	500.0	543.0	pg of Hg	109%	77-123
1200862-CCBB		4.75	pg of Hg		
1200862-CCV9	500.0	542.5	pg of Hg	108%	77-123
1200862-CCBC		5.31	pg of Hg		
1200862-CCVA	500.0	542.4	pg of Hg	108%	77-123
1200862-CCBD		4.37	pg of Hg		
1200862-CCVB	500.0	541.1	pg of Hg	108%	77-123
1200862-CCBE		4.76	pg of Hg		
1200862-CCVC	500.0	540.7	pg of Hg	108%	77-123
1200862-CCBF		4.20	pg of Hg		
1200862-CCVD	500.0	542.3	pg of Hg	108%	77-123
1200862-CCBG		4.37	pg of Hg		

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Instrument Calibration

Sequence: 1200862
Instrument: THG-05
Date: 11/12/2012
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1200862-CCVE	500.0	548.1	pg of Hg	110%	77-123

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1245003-01
Sample: BioReactor 1 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1245003-02
Sample: BioReactor 1 Inf
Comments: Qualify H
Report Matrix: Influent
Sample Type: Sample
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1245003-03
Sample: BioReactor 1 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1245003-04
Sample: BioReactor 1 Inf Hg Blk
Comments: Qualify H
Report Matrix: DIW
Sample Type: Field Blank
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1245003-05
Sample: BioReactor 2 Inf
Report Matrix: Influent
Sample Type: Sample
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1245003-06
Sample: BioReactor 2 Inf
Comments: Qualify H
Report Matrix: Influent
Sample Type: Sample
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Sample Containers

Lab ID: 1245003-07
Sample: BioReactor 2 Inf Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1245003-08
Sample: BioReactor 2 Inf Hg Blk
Comments: Qualify H
Report Matrix: DIW
Sample Type: Field Blank
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1245003-09
Sample: BioReactor 2 EFF
Report Matrix: Effluent
Sample Type: Sample
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1245003-10
Sample: BioReactor 2 EFF
Comments: Qualify H
Report Matrix: Effluent
Sample Type: Sample
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Lab ID: 1245003-11
Sample: BioReactor 2 EFF Hg Blk
Report Matrix: DIW
Sample Type: Field Blank
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	500 mL	71666330 10	none	n/a		Cooler

Lab ID: 1245003-12
Sample: BioReactor 2 EFF Hg Blk
Comments: Qualify H
Report Matrix: DIW
Sample Type: Field Blank
Collected: 11/02/2012
Received: 11/06/2012

Des	Container	Size	Lot	Preservation	P-Lot	pH	Ship. Cont.
A	Bottle FLPE Hg-T	250 mL	71659890 20	none	n/a		Cooler

Project ID: DUK-HV1201
PM: Tiffany Stilwater

Client PM: Jay Perkins
Client PO: 141391

Shipping Containers

Cooler

Received: November 6, 2012 9:30
Tracking No: 535305195354 via FedEx
Coolant Type: Ice
Temperature: -0.9 °C

Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

1245003

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # JD110082 Matrix: OTHER
Samples Originating From NC___ SC___
Logged By cpb Date & Time 11-5-12 1002
SAMPLE PROGRAM Ground Water NPDES ___ Drinking Water ___ UST ___ RCRA ___ Waste ___
Vendor NA Cooler Temp (C)

[19]Page 1 of 1
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

[1]Project Name	Belews Creek (Flex Fuel) - WW	[2]Phone No:	
[2] Client:	Melonie Martin, Wayne Chapman, Tom Johnson, Bill Kennedy	[4]Fax No:	
[5]Project: MBCFFLX01	[6]Account:	Mail Code:	
[8]Oper. Unit: BC01	[9]Process: NEXHSTK	[10]Activity ID:	

Vendor: ASC, Brooks Rand
MR #:

[15]Preserv.: 1=HCl 2=H_2SO_4 3=HNO_3 4=Ice 5=None

Customer to complete all appropriate non-shaded areas.

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	[16]Analyses Required: TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1*	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Chloride, Sulfate, Bromide, - Dionex
20120236[illegible]		FGD Purge Eff	11/2/12	7:30	W. Workman	9		1		1	1	1	1
17		EQ Tank		7:35		5				1	1		
18		BioReactor 1 Inf		7:40		7			1	1*	1	1	
19		BioReactor 1 Inf Hg Blk		7:40		2			1				
20		BioReactor 2 Inf		7:50		7			1	1*	1	1	
21		BioReactor 2 Inf Hg Blk		7:50		2			1				
22		BioReactor 2 Eff		8:00		8			1	1*	1	1	1
23		BioReactor 2 Eff Hg Blk		8:00		2			1				
24		Filter Blank	↓	8:15	↓	2					1		
		ice melted											

Filter Mn and Se in the field

1 6564 2

Lab, return kit to Wayne Chapman___

Customer to sign & date below - fill out from left to right.

1) Relinquished By: W. Workman	Date/Time: 11/2/12 14:15	2) Accepted By: cpb	Date/Time: 11-5-12
3) Relinquished By:	Date/Time:	4) Accepted By:	Date/Time: 11/6/12 0850 (CSW 11/6/12)
5)Relinquished By:	Date/Time:	6)Accepted By:	Date/Time:
7)Relinquished By: cpb	Date/Time: 11-6-12	8)Accepted By:	Date/Time:
9)Seal/Locked By: cpb	Date/Time: 11-6-12	10) Seal/Lock Opened By:	Date/Time: 11/6/12 0850
11)Seal/Locked By:	Date/Time:	12)Seal/Lock Opened By:	Date/Time:

Comments

* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, Fe, Mg, Mn * No Hg 245.1

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround
21 Days ____X____
*7 Days _____
*48 Hr _____
11-19-12
*Vendor Lab 13 Days ___X___

AE
11

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

Analytical Laboratory Use Only

LIMS # JD110082 | Matrix: OTHER | Samples Originating From | NC ___ SC ___

Logged By cpb | Date & Time 11-5-12 1007 | SAMPLE PROGRAM | Ground Water | NPDES ___ | Drinking Water ___ | UST ___ | RCRA ___ | Waste ___

Vendor | Cooler Temp (C) NA

Vendor: ASC, Brooks Rand

MR #

[19]Page 1 of 1

DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer must Complete

[1]Project Name	Belews Creek (Flex Fuel) - WW	[2]Phone No:	
[2] Client:	Melonie Martin, Wayne Chapman, Tom Johnson, Bill Kennedy	[4]Fax No:	
[5]Project:	MBCFFLX01	[6]Account:	Mail Code:
[8]Oper. Unit:	BC01	[9]Process: NEXHSTK	[10]Activity ID:

Customer to complete all appropriate non-shaded areas.

[15]Preserv.: 1=HCl, 2=H_2SO_4, 3=HNO_3, 4=Ice, 5=None

[16]Analyses Required

LAB USE ONLY [11]Lab ID	Se Speciation Bottle ID	[13]Sample Description or ID	Date	Time	Signature	[17]Comp.	[18]Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + Hg 245.1*	Mn (ICP), Se (IMS) filtered	Se, Speciation, V_ASC	Chloride, Sulfate, Bromide, - Dionex
20120236 16		FGD Purge Eff	11/2/12	7:30	W. Workman	9		1		1	1	1	1
17		EQ Tank		7:35		5				1	1		
18		BioReactor 1 Inf		7:40		7			1	1*	1	1	
19		BioReactor 1 Inf Hg Blk		7:40		2			1				
20		BioReactor 2 Inf		7:50		7			1	1*	1	1	
21		BioReactor 2 Inf Hg Blk		7:50		2			1				
22		BioReactor 2 Eff		8:00		8			1	1*	1	1	1
23		BioReactor 2 Eff Hg Blk		8:00		2			1				
24		Filter Blank		8:15		2					1		
		ice melted											
								1	6	5	6	4	2

Customer to complete appropriate columns to right

Filter Mn and Se in the field

Lab, return kit to Wayne Chapman cpb 11-5

Customer to sign & date below - fill out from left to right.

	Date/Time		Date/Time
1) Relinquished By W. Workman	11/2/12 14:15	2) Accepted By cpb	11-5-12
3) Relinquished By		4) Accepted By	
5)Relinquished By		6)Accepted By:	
7)Relinquished By cpb	11-6-12	8)Accepted By:	
9)Seal/Locked By cpb	11-6-12	10) Seal/Lock Opened By	
11)Seal/Locked By		12)Seal/Lock Opened By	

AB
"

Comments

* Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn TRM/ICP = B, Ca, Fe, Mg, Mn * No Hg 245.1

Customer, IMPORTANT! Please indicate desired turnaround.

[22]Requested Turnaround

21 Days ___X___

*7 Days ___

*48 Hr ___

11-19-12

*Vendor Lab 13 Days ___X___